

**OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.15,670/- (Rupees Fifteen Thousand Six Hundred and Seventy Only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Special Chief Secretary to Government, Labour Employment Training and Factories Department, for the months of March & April, 2024 (2 Months) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No.307

Dated:16-05-2024  
Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department., dt:11.07.2016.
2. Bills received from Peshi of Spl.C.S to Government., LET&F Dept., dt:04.05.2024.

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**ORDER :-**

Sanction is hereby accorded for an amount of Rs.15,670/- (Rupees Fifteen Thousand Six Hundred and Seventy Only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Special Chief Secretary to Government Labour Employment Training and Factories Department, for the months of March & April, 2024 (2 Months) .

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Labour Employment Training and Factories(OP-Claims) Department.  
Copy to:-  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**